

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Utilization of services of (1) One Driver to work in T.R.& B. Department sponsored by M/s RTSS Man Power Solutions, Hyderabad - Payment for the services for the period from 21.02.2015 to 20.03.2015 - Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 166.

Dated:04.04.2015.
Read the following:

1. G.O.Ms.No. 84, Finance (SMPC-II) Dept., Dt.17.04.2014.
2. G.O.Rt.No.250, GA (SR) Department, Dt.01.06.2011.
3. G.O.Ms.No.13,Finance (HRM-I) Department, Dt.01.07.2014.
4. G.O.Rt.No.30, TR&B (OP) Department, Dt.30.08.2014
5. From M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, Bill.Nos. RTSS/14-15/1832
Dated:27.03.2015.

ORDER:-

In the reference 4th read above, the Services of One (1) Driver was continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in Transport, Roads and Buildings Department.

2. The services of One (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad were utilized in Transport, Roads & Buildings Department from 21.02.2015 to 20.03.2015. The agency has furnished the bills for an amount of Rs.10,999/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.10,999/- (Rupees Ten Thousand and Nine hundred Ninty Nine Only) to M/s RTSS Man Power Solutions, Hyderabad, for utilizing the services of (1) One Driver on outsourcing basis during the period from 21.02.2015 to 20.03.2015, as detailed below:

| Sl. No | Staff Particulars | Period | Number of Days attended | Amount Rs. |
|--------|--------------------------------------|--------------------------|-------------------------|------------|
| 1. | Salary of one Driver | 21.02.2015 to 20.03.2015 | 28 days | 8,000-00 |
| 2. | Agency Charges @ 4% | | | 320-00 |
| 3. | Employer Contribution of PF @13.61% | | | 1,089-00 |
| 4. | Employer Contribution of ESI @ 4.75% | | | 380-00 |
| 5. | Service Tax @ 12.36% | | | 1,210-00 |
| Total | | | | 10,999-00 |

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account ‘3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

(PTO)

5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. RTSS Man Power Solutions, Hyderabad, to their A/c No.62239865962, STATE BANK OF HYDERABAD, Chikkada Palli Baranch, with IFSC Code SBHY0020064 and MICR Code No.500004011.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s RTSS Man Power Solutions, Hyderabad
Copy to:-
The Transport, Roads and Buildings (OP/Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER